

THE AMERICAN TOBACCO COMPANY

10210980001

1A-078062

INVOICE NO.	PRESENTATION DATE	NET AMOUNT OF INVOICE
2306/DUES/JUNE	06/02/87	113,368.00
2321/DUES/JUN	06/09/87	18,650.00
NOT NEGOTIABLE	TOTAL	132,018.00

Spec Projects

02078062 THE AMERICAN TOBACCO COMPANY

62-20
311

06/25/87

TO THE ORDER OF

THE COUNCIL FOR TOBACCO
RESEARCH-USA INC
900 THIRD AVENUE
NEW YORK NY 10022

PAY \$132,018.00

RICHMOND ADMIN.



TREASURER

10210980001

1A-078062

CITIBANK (DELAWARE)
A SUBSIDIARY OF CITICORP.

#02078062# 10311002091 38706252#

American Tobacco Company -

1 check received for: 1987 dues - 1st installment - 113,368.
Special Projects fund 18,650

Note: Deposited check in General Fund Checking acct.

Draw G.F. check to CTR-USA, Dr. Spec. Project acct

for \$18,650.00
27350-6/29/87

Check # and Date

Approved for Payment

Approved as to Delivery

Voucher Number

Account # and Title

Calculations Verified